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4 BILL NO. R-73-<sup>08</sup>~~07~~-05

5 RESOLUTION NO. R- 45-73

6 A RESOLUTION transferring certain funds  
7 from Account No. 74-213 Travel to  
8 Account No. 74-121 Salaries-Temporary  
9 in the Budget of the Board of Safety.

10 WHEREAS, there are insufficient funds in Account No.  
11 74-121 Salaries-Temporary to employ a Certified Diving Instructor  
12 to train members of Fort Wayne Fire Department; and,

13 WHEREAS, there are sufficient funds in Account No.  
14 74-213 Travel to meet expenditures in 1973.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
16 THE CITY OF FORT WAYNE, INDIANA:

17 That the sum of \$550.00 is hereby transferred from  
18 Account No. 74-213 Travel to Account No. 74-121 Salaries-Temporary  
19 in the Budget of the Board of Safety.

20 William T. Shiga  
21 Councilman

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33 APPROVED AS TO FORM  
34 AND LEGALITY, \_\_\_\_\_  
35 Paul B. Orr  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Donna, seconded by Jolene, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

AYES 7, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 2 to-wit:

BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	_____	_____	_____	<u>A</u>
SCHMIDT, D.	_____	_____	_____	<u>A</u>
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 8-14-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-45-73 on the 14th day of August, 1973.

ATTEST: (SEAL)

Charles W. Stetserman  
CITY CLERK

Winfred C. Wingo Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1973, at the hour of 4:10 o'clock A.M., E.S.T.

Charles W. Stetserman  
CITY CLERK

Approved and signed by me this 20th day of August, 1973, at the hour of 9:10 o'clock A.M., E.S.T.

John A. Gorman  
MAYOR

#6

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 1, 1973

TO THE CITY CONTROLLER:

The Department of Public Safety - Office of Emergency Services  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 550 from

Account No. 74-2-213 Title Traveling Expenses to

Account No. 74-1-121 Title Temporary Salaries & Wages.

Reason for Transfer With the number of rivers and lakes within the City

limits the City should have on continuous duty trained Scuba Divers.

These funds will be used to pay for a Certified Diving Instructor to

train and upgrade to a minimum acceptable level 12 members of the Fort

Wayne Fire Department.

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

R-73-08-05

TITLE OF ORDINANCE AppropriationDEPARTMENT REQUESTING ORDINANCE Board of SafetySYNOPSIS OF ORDINANCE Approximately \$550 is needed to employ a CertifiedDiving Instructor to train 12 members of Ft. Wayne Fire Department. Excess  
funds are available in Traveling Expenses in Emergency Services Budget.EFFECT OF PASSAGE Permit employing Diving instructor.EFFECT OF NON-PASSAGE Diving instructor will not be hired.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$550 from Account 74-213Travel to Account 74-121 Salaries-Temporary in Office of Emergency Services.ASSIGNED TO COMMITTEE (J.N.) FW WCH

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>B-73-08-05</i>
ORDINANCE NO.	<i>B-45-73</i>
1 REGULAR SESSION	<i>8-14-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Kulow</i>
BILL WRITTEN BY	<i>Bd. of Safety</i>
DATE INTRODUCED	<i>8-14-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Hinga / Justice</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
X PASS	<i>8-14-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
X VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
<i>To City Controller</i> COMMUNICATIONS FROM - <i>Public Safety</i>
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

*Digest Sheet*

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS			X
D. SCHMIDT			X
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: